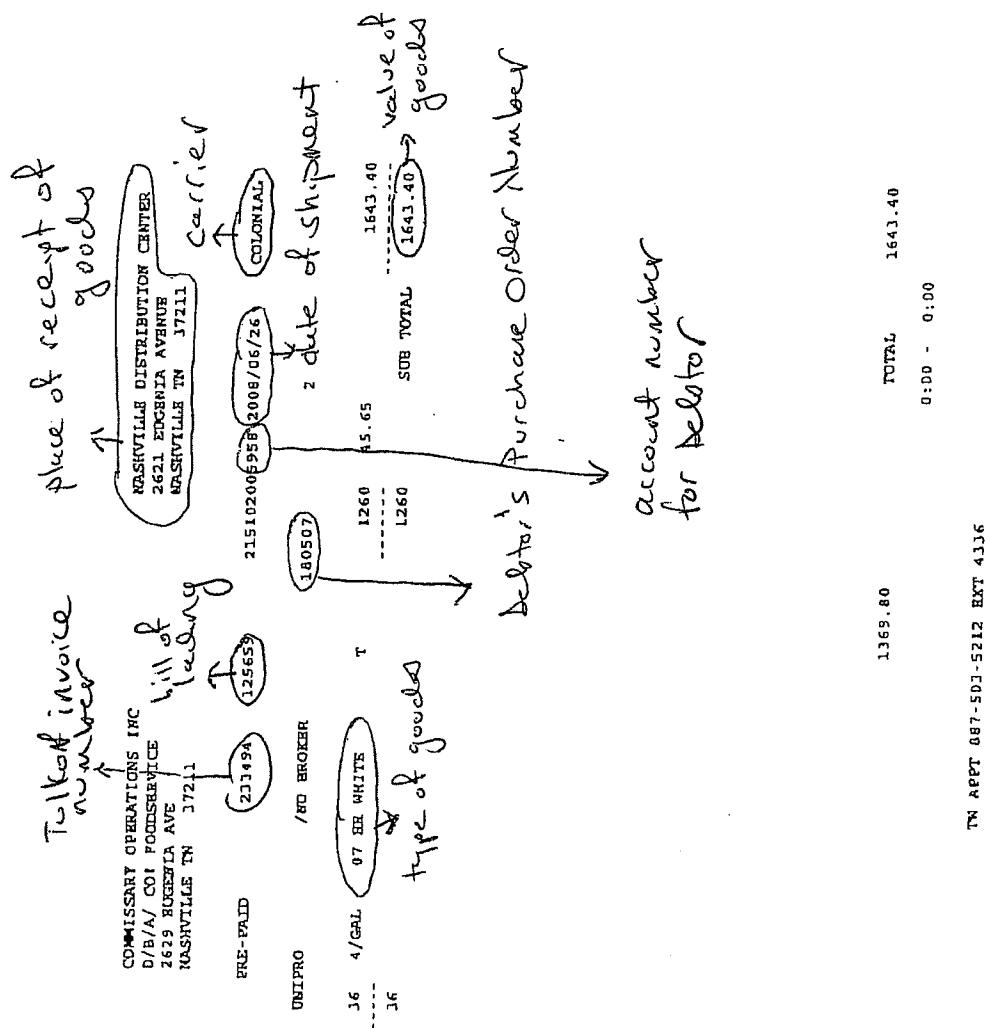


EXHIBIT A



TN APPT 087-5D1-5212 EXT 4336

1369.80	TOTAL	1643.40
0:00	0:00	

COMPTISSARY OPERATIONS INC
D/B/A/ COI FOODSERVICE
2629 BUSINESS AVE
NASHVILLE TN 37211

PRE-PAID 234802 125827 215102005958 2008/07/10 COLONIAL

DR/PRO	/FO	BROKER	181583	2
10 6/PEST	134 ER WHITE	(TUB)	GATOR	190 16.00
48 4/GAL	07 ER WHITE	T	1620 45.05	480.00
-----	-----	-----	-----	2191.20
-----	-----	-----	2070	SUB TOTAL 2671.20

7B

2220.90	TOTAL	2671.20
0:00	-	0:00

TN APPN 887-503-5212 EXTR 4116

COMMISSARY OPERATIONS INC
D/B/A/ COI FOODSERVICS
2619 BUGENIA AVE
NASHVILLE TN 37211

TIFTON DISTRIBUTION CENTER
7833 MAGNOLIA IND BLVD
TIFTON GA 31794

PRB-PAID	215005	125841	215102005958	2008/07/17	BAY
UR1 PRO	/NO BROKER	368896	2		
1.20	6.1TUB	4.7 CHOPPED GARLIC	APPLABER	1.560	12.80
				1.560	
1.20					

1.20	6.1TUB	4.7 CHOPPED GARLIC	APPLABER	1.560	12.80
				1.560	
1.20					

1.20	6.1TUB	4.7 CHOPPED GARLIC	APPLABER	1.560	12.80
				1.560	
1.20					

TOTAL	3346.80
0.10 -	0.00

GA APPT 807-501-5212 EXT 4262

CORPORATE OPERATIONS INC
D/B/A/ COI FOODSERVICE
2629 SUGARLAND AVE
NASHVILLE TN 37211

NASHVILLE DISTRIBUTION CENTER
2621 SUGARLAND AVENUE
NASHVILLE TN 37211

PRE-PAID	235173	126021	215102005958	2008/07/24	COLONIAL
UNIVPRO	/NO BROKER		182354	2	
16	4/CRL	D7 HCR WHITE	T		
			1260	45.65	1641.40
			1260		SUB TOTAL 1641.40

1169.80	TOTAL	1641.40
0:00 - 0:00		

TX APPT 887-503-5212 EXT 4336

COMMISARY OPERATORS INC
D/B/A COI FOODSERVICE
2629 EUGENIA AVE
NASHVILLE TN 37211

COMMISSARY OPERATIONS
RIPLEY DISTRIBUTION CTR
HC 86 CEDAR LAKES RD BOX 129
RIPLEY WY 25271

PRE - PRID	235169	126010	215102005958 2004/07/24	BAY
UNIT PRO	/BDO BROKER	251540	2	
24	4 /GRIL	07 HK WHITE	T	
			840	45.65
			840	10
				SUB TOTAL
				10
				10

104

913.20 - 0:00 0:00 TOTAL 1095.60

08/01/2008 10:46 Tukioff Products (Fax) 410 327 7033 P.005/005
Case 3:08-bk-06279 Doc 673-2 Filed 10/08/08 Entered 10/08/08 17:14:56 Desc
Exhibit A (Invoices) Page 7 of 7